

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DAVID HILGENBERG
ROBIN A HILGENBERG
Debtor(s)

Case No. 09-38806

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2009.
- 2) The plan was confirmed on 12/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/15/2014.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$43,100.00.
- 10) Amount of unsecured claims discharged without payment: \$9,210.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$65,985.00
Less amount refunded to debtor	\$3,340.48

NET RECEIPTS: **\$62,644.52**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,324.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,255.14
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,579.64**

Attorney fees paid and disclosed by debtor: \$1,175.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	NA	2,706.31	2,706.31	2,706.31	0.00
AT&T	Unsecured	295.00	NA	NA	0.00	0.00
BEST PRACTICES INPATIENT CARE	Unsecured	15.00	NA	NA	0.00	0.00
BUFFALO GROVE FIRE DEPT	Unsecured	136.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	535.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	4,438.00	4,479.64	4,479.64	4,479.64	0.00
CAPITAL ONE BANK USA	Unsecured	2,172.00	2,192.91	2,192.91	2,192.91	0.00
CAPITAL ONE BANK USA	Unsecured	1,653.00	1,667.91	1,667.91	1,667.91	0.00
CHAMBERS WOMENS HEALTH CARE	Unsecured	38.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK USA NA	Unsecured	710.00	710.54	710.54	710.54	0.00
CITIBANK NA FSB	Secured	58,634.00	58,254.89	58,254.89	0.00	0.00
CITIBANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL RETAIL SERVICES	Unsecured	1,307.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	126,862.00	123,768.91	123,768.91	0.00	0.00
COMCAST	Unsecured	326.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	411.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	13,038.00	13,038.06	13,038.06	13,038.06	0.00
GATEWAY	Unsecured	0.00	NA	NA	0.00	0.00
GEM/HH GREGG	Unsecured	0.00	NA	NA	0.00	0.00
GEM/HH GREGG	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	1,302.24	1,302.24	1,302.24	0.00
LHR INC	Unsecured	3,472.00	3,472.15	3,472.15	3,472.15	0.00
LVNV FUNDING	Unsecured	1,732.00	1,600.42	1,600.42	1,600.42	0.00
LVNV FUNDING	Unsecured	4,006.00	4,076.54	4,076.54	4,076.54	0.00
LVNV FUNDING	Unsecured	1,029.00	1,047.05	1,047.05	1,047.05	0.00
LVNV FUNDING	Unsecured	369.00	380.90	380.90	380.90	0.00
MERRICK BANK	Unsecured	3,949.00	3,949.43	3,949.43	3,949.43	0.00
MID AMERICAN FEDERAL S & L	Unsecured	0.00	NA	NA	0.00	0.00
NEXTCARD CUSTOMER SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	904.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTH STAR CAPITAL ACQ	Unsecured	540.00	540.92	540.92	540.92	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	96.00	NA	NA	0.00	0.00
PEDIATRIC HEALTH CARE	Unsecured	312.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	903.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	617.00	570.48	570.48	570.48	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	867.00	867.33	867.33	867.33	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	679.00	796.76	796.76	796.76	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,301.00	3,340.03	3,340.03	3,340.03	0.00
PREMIER BANK CARD	Unsecured	449.00	449.02	449.02	449.02	0.00
PRO PSYCH ASSOCIATES	Unsecured	195.00	NA	NA	0.00	0.00
RNB-FIELDS3	Unsecured	0.00	NA	NA	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Unsecured	59.00	NA	NA	0.00	0.00
THE BUREAU INC	Unsecured	5,695.00	1,252.17	1,252.17	1,252.17	0.00
TNB VISA	Unsecured	0.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	496.00	550.82	550.82	550.82	0.00
VICTORIAS SECRET	Unsecured	922.00	NA	NA	0.00	0.00
VILLAGE OF PALATINE	Unsecured	NA	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	2,756.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Secured	8,773.00	7,979.60	7,979.60	7,979.60	93.65

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$182,023.80	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,979.60	\$7,979.60	\$93.65
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$190,003.40	\$7,979.60	\$93.65
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,991.63	\$48,991.63	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,579.64</u>
Disbursements to Creditors	<u>\$57,064.88</u>

TOTAL DISBURSEMENTS : **\$62,644.52**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/01/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.